

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i>										1. DATE OF REQUEST (YYYYMMDD) 20070101	
REQUEST FOR OFFICIAL TRAVEL											
2. NAME <i>(Last, First, Middle Initial)</i> STUDENTS NAME				3. SOCIAL SECURITY NUMBER STUDENTS SSN			4. POSITION TITLE AND GRADE/RATING STUDENTS RANK				
5. LOCATION OF PERMANENT DUTY STATION (PDS) FORT BRAGG, NORTH CAROLINA 28310-5000						6. ORGANIZATIONAL ELEMENT 82D AIRBORNE DIV G3 SCHOOLS (WAA6AA)			7. DUTY PHONE NUMBER <i>(Include Area Code)</i> UNIT PHONE		
8. TYPE OF AUTHORIZATION TDY		9. TDY PURPOSE <i>(See JTR, Appendix H)</i> WLCCLASS #00-00 FROM DATE - TO DATE				10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 16			b. PROCEED DATE (YYYYMMDD) START DATE		
11. ITINERARY FROM: 82d Airborne Division, Fort Bragg, North Carolina 28310 TO: XVIII Airborne Corps NCO Academy, Fort Bragg, North Carolina 28310 RETURN TO: 82d Airborne Division, Fort Bragg, North Carolina 28310											
12. TRANSPORTATION MODE											
a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/>				b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input checked="" type="checkbox"/> SHIP <input type="checkbox"/>			c. LOCAL TRANSPORTATION CAR RENTAL <input type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input type="checkbox"/>				
						PRIVATELY OWNED CONVEYANCE <i>(Check one)</i> RATE PER MILE: \$0.000					
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER <i>(Overseas Travel only)</i>						<input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTED COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR					
13. <input type="checkbox"/>		a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.				b. OTHER RATE OF PER DIEM <i>(Specify)</i>					
14. ESTIMATED COST										15. ADVANCE AUTHORIZED \$	
a. PER DIEM \$ 0.00		b. TRAVEL \$ 0.00		c. OTHER \$ 0.00		d. TOTAL \$ 0.00					
16. REMARKS <i>(Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)</i> This is a no-cost TDY. Government meals and quarters are directed at TDY location. The parent MSC will furnish the soldier with a student meal card prior to attending TDY location. POV is NOT authorized.											
17. TRAVEL-REQUESTING OFFICIAL <i>(Title and signature)</i> NAME, RANK, TITLE						18. TRAVEL-APPROVING/DIRECTING OFFICIAL <i>(Title and signature)</i> NAME, RANK, TITLE					
AUTHORIZATION											
19. ACCOUNTING CITATION N/A											
20. AUTHORIZING/ORDER-ISSUING OFFICIAL <i>(Title and signature)</i> N/A						21. DATE ISSUED (YYYYMMDD) N/A					
						22. TRAVEL AUTHORIZATION NUMBER N/A					